

December 15, 2017

Mr. Ross del Rosario
USEPA Region 5 – SR6J
77 W. Jackson Boulevard
Chicago, Illinois 60604-3590

**RE: November 2017 Monthly Progress Reports
North Shore Gas Company
CERCLA Docket No. Docket No. V-W-07-C-877 and V-W-15-C-027**

Dear Mr. del Rosario,

Enclosed are the latest monthly progress reports for the following North Shore Gas Company former manufactured gas plant sites:

- North Plant
- South Plant

If you have any questions, please don't hesitate to contact me at (312) 240-4569 or nmprasad@integrysgroup.com.

Regards,



Naren M. Prasad, P.E., MPH
Principal Engineer – Environmental

Enclosures as noted

cc: Bob Greco, Brian Bartoszek – WEC (email)
Paul Lake – IEPA (email and hard copies)
Dave Klatt – CH2M (email)



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December 15, 2017

Mr. Naren Prasad, PE, MPH
WEC Business Services, LLC
200 E. Randolph Drive, 21st Floor
Chicago, IL 60601
(via email only)

Subject: November 2017 Monthly Progress Report
North Plant Site Former MGP, Waukegan, Illinois
North Shore Gas Company (NSG)
CERCLA Docket No. V-W-'07-C-877, CERCLIS ID – ILD984807990
NRT Project No. 1986

Dear Mr. Prasad:

Natural Resource Technology, Inc. (NRT), and OBG Company, is providing this Monthly Progress Report for the NSG North Plant Former Manufactured Gas Plant (MGP) site.

1) PROGRESS MADE DURING THE PAST MONTH

- Prepared and submitted the October 2017 Monthly Progress Report to United States Environmental Protection Agency (USEPA) by November 15, 2017.
- Ongoing site access discussions between NSG and NSWRD.

2) ANALYTICAL AND OTHER TESTING RESULTS RECEIVED

- The results from the 2017 3rd quarter groundwater sampling event have been validated, and will be provided with the December monthly progress report.

3) PROJECTED WORK

NSG Actions

- Prepare and submit the December 2017 monthly progress report to the USEPA.
- Compile the results from the 2017 3rd quarter groundwater sampling event and screen the results against the most recent regional screening levels.
- Perform the 2017 4th quarter groundwater sampling event.
- Finalize access agreement with NSWRD.
- Implement the work outlined in SSWP Addendum No.1 – Revision 1.

USEPA Actions

- None



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4) ANTICIPATED SCHEDULE

Only recent deliverables and milestones are included in the table below. Please refer to the June 2016 progress report for all Removal Action deliverable/milestone information, and to the June 2014 progress report for work activities between February 2008 and April 2013.

Deliverable or Milestone	Target Date	Actual Date
Remedial Investigation (RI) soil borings		April 29-July 5, 2013
Install groundwater (GW) monitoring wells		May 13-23, 2013
Surface water sampling		May 31, 2013
Install one soil boring and three wells nests	October 2013	October 28, 2013
Quarterly RI GW sampling (See December 2016 Report for earlier sampling events)	2016 (Mar, June, Sep, Dec.)	March 9-10 2016
	2017 (Mar, June, Sep, Dec.)	June 1-5, 2016
		Sept. 19-20, 2016
		Dec. 19-21, 2016
		March 13-15, 2017
		June 26-28, 2017
		September 11-13, 2017
Pre-RI scoping meeting		November 23, 2015
SSWP Addendum #1	August 2016	August 11, 2016
Receive USEPA's comments on SSWP Addendum #1 Revision 0		September 1, 2016
Respond to USEPA's September 1, 2016 comments on SSWP Addendum No.1 Revision 0	October 16, 2016	October 26, 2016
Receive USEPA's comments on NSG's response to comments (RTC) letter on SSWP Addendum No.1 Rev. 0		December 12, 2016
Respond to USEPA's responses to NSG's RTC letter and submit SSWP Addendum #1 Rev.1	January 2017	January 20, 2017
Receive USEPA's comments on NSG's RTC letter and SSWP Addendum No.1 Rev. 1 via email		February 1, 2017
Respond to USEPA's responses to NSG's RTC letter and SSWP Addendum #1 Rev. 1 via email	February 2017	February 14, 2017
Receive USEPA's response on NSG's email response for SSWP Addendum No.1 Rev. 1 (approval of SSWP Addendum No.1 – Revision 1)		April 19, 2017
Supplemental RI fieldwork	TBD – access discussions with North Shore Water Reclamation District ongoing	

5) PROBLEMS OR POTENTIAL PROBLEMS ENCOUNTERED


- None

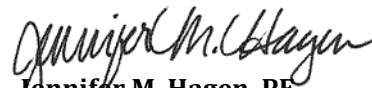
6) ACTUAL OR PLANNED RESOLUTION OF PROBLEMS OR POTENTIAL PROBLEMS

- None

Please contact the undersigned if you should have any questions regarding the content of this progress report.

Sincerely,
NRT | An OBG Company


Kyle J. Bareither, PE
Engineer/Project Manager


Jennifer M. Hagen, PE
Principal Engineer

Enclosures: None

For distribution to: Mr. Ross del Rosario, USEPA (via email only)
 Mr. Paul Lake, IEPA (2 hard copies via US Mail and via email)
 Mr. David Klatt, CH2M (via email only)